

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15020-PMM

JESSICA MARIE BURKE
102 Bainbridge Circle
Sinking Spring PA 19608

Petition Filed Date: 08/08/2019
341 Hearing Date: 11/05/2019
Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/06/2021	\$510.00		08/09/2021	\$3,000.00		10/08/2021	\$510.00	
02/09/2022	\$510.00							
Total Receipts for the Period: \$4,530.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,095.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$713.31	\$0.00	\$713.31
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$542.57	\$0.00	\$542.57
3	RUSHMORE LOAN MANAGEMENT SERVICES »» 003	Mortgage Arrears	\$20,436.34	\$10,100.46	\$10,335.88
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$5.40	\$0.00	\$5.40
5	CITIBANK NA »» 005	Unsecured Creditors	\$546.14	\$0.00	\$546.14
6	BENCHMARK FEDERAL CREDIT UNION »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PATIENT FIRST »» 007	Unsecured Creditors	\$96.57	\$0.00	\$96.57

Chapter 13 Case No. 19-15020-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,095.00	Current Monthly Payment:	\$390.00
Paid to Claims:	\$10,100.46	Arrearages:	\$1,890.00
Paid to Trustee:	\$994.54	Total Plan Base:	\$22,735.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.